

DEPARTMENT OF THE AIR FORCE
WASHINGTON

SPECIAL ORDER
TA-1138

File SAB
com-14
6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW,
Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:



R. J. FUGH
Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
2 AFESSMA3

TA-1138

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

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| OVERSEAS | <p>7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.</p> <p>8. Individual is designated Official Courier and will comply with AFR 205-1.</p> <p>9. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MODES of TRAVEL and SPECIAL AUTHORIZATIONS | <p>10. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus.</p> <p>11. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.</p> <p>12. Within overseas area of TDY, travel by commercial aircraft, commercial rail and bus is authorized.</p> <p>13. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:</p> <ul style="list-style-type: none"> a. Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized. b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized. c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Government. <p>14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:</p> <ul style="list-style-type: none"> a. Travel by air taxi between points specified in the indorsement is authorized. b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized. c. Travel by extra fare train is authorized. d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier. e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized. <p>15. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.</p> <ul style="list-style-type: none"> a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized. b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed. c. Travel by commercial aircraft between ConUS and overseas is directed. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

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2 AFESSMA3

TA-1138

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

GENERAL

1. Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC.
2. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET.
3. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET.
4. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized.
5. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4.
6. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY.

OVERSEAS

7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.
8. Individual is designated Official Courier and will comply with AFR 205-1.
9. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible.

MODES OF TRAVEL AND SPECIAL AUTHORIZATIONS

10. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus.
11. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.
12. Within oversea area of TDY, travel by commercial aircraft, commercial rail and bus is authorized.
13. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized.
 - b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized.
 - c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Government.
14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Travel by air taxi between points specified in the indorsement is authorized.
 - b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.
 - c. Travel by extra fare train is authorized.
 - d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier.
 - e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.
15. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.
 - a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.
 - b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed.
 - c. Travel by commercial aircraft between ConUS and overseas is directed.

FINANCE

16. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable.
17. Travel directed is necessary in the public service. Expenses are chargeable to:

(OSAF) a. 5743400 304-4350 P481	(EGS) i. 5743400 304-4357 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(CCS) b. 5743400 304-4351 P481	(AAC) j. 5743400 304-4358 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(MSG) c. 5743400 304-4330 P477	(PDC) k. 5743400 304-4359 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(BSA) d. 5743400 304-4352 P481	(ODC) m. 5743400 304-4360 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(GOA) e. 5743400 304-4353 P481	(XDC) n. 5743400 304-4361 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(IGO) f. 5743400 304-4354 P481	(RDC) o. 5743400 304-4362 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(NIN) g. 5743400 304-4355 P481	(SDC) p. 5743400 304-4363 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(DAS) h. 5743400 304-4356 P481	
2111 2121 2131 2290 2590 S503701	
18. Customer Identification Code:

a. 4 4 443 4770 503701	b. 4 4 443 4811 503701
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DEPARTMENT OF THE AIR FORCE
WASHINGTON

SPECIAL ORDER
TA-1138

6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW,
Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:



R. J. PUGH
Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
2 AFESSMA3

TA-1138

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

- | | |
|--|---|
| GENERAL | 1. Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC.
2. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET.
3. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET.
4. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized.
5. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4.
6. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY. |
| OVERSEAS | 7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.
8. Individual is designated Official Courier and will comply with AFR 205-1.
9. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible. |
| MODES OF TRAVEL and SPECIAL AUTHORIZATIONS | 10. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus.
11. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.
12. Within oversea area of TDY, travel by commercial aircraft, commercial rail and bus is authorized.
13. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
a. Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized.
b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized.
c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Government.
14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
a. Travel by air taxi between points specified in the indorsement is authorized.
b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.
c. Travel by extra fare train is authorized.
d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier.
e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.
15. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.
a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.
b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed.
c. Travel by commercial aircraft between ConUS and overseas is directed. |
| FINANCE | 16. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable.
17. Travel directed is necessary in the public service. Expenses are chargeable to:
(OSAF) a. 5743400 304-4350 P481
2111 2121 2131 2290 2590 S503701
(CCS) b. 5743400 304-4351 P481
2111 2121 2131 2290 2590 S503701
(MSG) c. 5743400 304-4330 P477
2111 2121 2131 2290 2590 S503701
(BSA) d. 5743400 304-4352 P481
2111 2121 2131 2290 2590 S503701
(GOA) e. 5743400 304-4353 P481
2111 2121 2131 2290 2590 S503701
(IGO) f. 5743400 304-4354 P481
2111 2121 2131 2290 2590 S503701
(NIN) g. 5743400 304-4355 P481
2111 2121 2131 2290 2590 S503701
(DAS) h. 5743400 304-4356 P481
2111 2121 2131 2290 2590 S503701
18. Customer Identification Code:
a. 4 4 443 4770 503701
b. 4 4 443 4811 503701 |

DEPARTMENT OF THE AIR FORCE
WASHINGTON

SPECIAL ORDER
TA-1138

6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW,
Washington, D. C.

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R. J. PUGH
Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
2 AFESSMA3

TA-1138

GENERAL

1. Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC.
2. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET.
3. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET.
4. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized.
5. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4.
6. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY.

OVERSEAS

7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.
8. Individual is designated Official Courier and will comply with AFR 205-1.
9. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible.

MODES OF TRAVEL AND SPECIAL AUTHORIZATIONS

10. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus.
11. Travel outside ConUS is authorized by military and commercial aircraft (Category "2"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.
12. Within overseas area of TDY, travel by commercial aircraft, commercial rail and bus is authorized.
13. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
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 - c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Government.
14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Travel by air taxi between points specified in the indorsement is authorized.
 - b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.
 - c. Travel by extra fare train is authorized.
 - d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier.
 - e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.
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 - a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.
 - b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed.
 - c. Travel by commercial aircraft between ConUS and overseas is directed.

FINANCE

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(OSAF) a. 5743400 304-4350 P481 2111 2121 2131 2290 2590 S503701 (CCS) b. 5743400 304-4351 P481 2111 2121 2131 2290 2590 S503701 (MSG) c. 5743400 304-4330 P477 2111 2121 2131 2290 2590 S503701 (BSA) d. 5743400 304-4352 P481 2111 2121 2131 2290 2590 S503701 (GOA) e. 5743400 304-4353 P481 2111 2121 2131 2290 2590 S503701 (IGO) f. 5743400 304-4354 P481 2111 2121 2131 2290 2590 S503701 (NIN) g. 5743400 304-4355 P481 2111 2121 2131 2290 2590 S503701 (DAS) h. 5743400 304-4356 P481 2111 2121 2131 2290 2590 S503701	(ESS) i. 5743400 304-4357 P481 2111 2121 2131 2290 2590 S503701 (AAC) j. 5743400 304-4358 P481 2111 2121 2131 2290 2590 S503701 (PDC) k. 5743400 304-4359 P481 2111 2121 2131 2290 2590 S503701 (ODC) m. 5743400 304-4360 P481 2111 2121 2131 2290 2590 S503701 (XDC) n. 5743400 304-4361 P481 2111 2121 2131 2290 2590 S503701 (RDC) o. 5743400 304-4362 P481 2111 2121 2131 2290 2590 S503701 (SDC) p. 5743400 304-4363 P481 2111 2121 2131 2290 2590 S503701
---	--
18. Customer Identification Code:
 - a. 4 4 443 4770 503701
 - b. 4 4 443 4811 503701

DEPARTMENT OF THE AIR FORCE
WASHINGTON

SPECIAL ORDER
TA-1138

6 June 1963

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Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
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TA-1138

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

GENERAL

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6. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY.

OVERSEAS

7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.
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MODES OF TRAVEL AND SPECIAL AUTHORIZATIONS

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11. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.
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a.	4 4 443 4770 503701	b.	4 4 443 4811 503701
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R. J. PUGH
Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
2 AFESSMA3

TA-1138

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14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Travel by air taxi between points specified in the indorsement is authorized.
 - b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.
 - c. Travel by extra fare train is authorized.
 - d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier.
 - e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.
15. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.
 - a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.
 - b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed.
 - c. Travel by commercial aircraft between ConUS and overseas is directed.

FINANCE

16. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable.
17. Travel directed is necessary in the public service. Expenses are chargeable to:

(OSAF) a. 5743400 304-4350 P481	(ESS) i. 5743400 304-4357 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(CCS) b. 5743400 304-4351 P481	(AAC) j. 5743400 304-4358 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(MSG) c. 5743400 304-4330 P477	(PDC) k. 5743400 304-4359 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(BSA) d. 5743400 304-4352 P481	(ODC) m. 5743400 304-4360 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(GOA) e. 5743400 304-4353 P481	(XDC) n. 5743400 304-4361 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(IGO) f. 5743400 304-4354 P481	(RDC) o. 5743400 304-4362 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(NIN) g. 5743400 304-4355 P481	(SDC) p. 5743400 304-4363 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(DAS) h. 5743400 304-4356 P481	
2111 2121 2131 2290 2590 S503701	
18. Customer Identification Code:

a. 4 4 443 4770 503701	b. 4 4 443 4811 503701
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DEPARTMENT OF THE AIR FORCE
WASHINGTON

SPECIAL ORDER
TA-1138

6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW,
Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:



R. J. FUGH
Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
2 AFESSMA3

TA-1138

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

GENERAL

1. Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC.
2. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET.
3. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET.
4. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized.
5. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4.
6. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY.

OVERSEAS

7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.
8. Individual is designated Official Courier and will comply with AFR 205-1.
9. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible.

MODES OF TRAVEL AND SPECIAL AUTHORIZATIONS

10. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus.
11. Travel outside ConUS is authorized by military and commercial aircraft (Category "2"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.
12. Within overseas area of TDY, travel by commercial aircraft, commercial rail and bus is authorized.
13. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized.
 - b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized.
 - c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Government.
14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Travel by air taxi between points specified in the indorsement is authorized.
 - b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.
 - c. Travel by extra fare train is authorized.
 - d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier.
 - e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.
15. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.
 - a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.
 - b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed.
 - c. Travel by commercial aircraft between ConUS and overseas is directed.

FINANCE

16. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable.
17. Travel directed is necessary in the public service. Expenses are chargeable to:

(OSAF) a. 5743400 304-4350 P481	(EGS) i. 5743400 304-4357 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(CCS) b. 5743400 304-4351 P481	(AAC) j. 5743400 304-4358 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(MSG) c. 5743400 304-4330 P477	(PDC) k. 5743400 304-4359 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(BSA) d. 5743400 304-4352 P481	(ODC) m. 5743400 304-4360 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(GOA) e. 5743400 304-4353 P481	(XDC) n. 5743400 304-4361 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(IGO) f. 5743400 304-4354 P481	(RDC) o. 5743400 304-4362 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(NIN) g. 5743400 304-4355 P481	(SDC) p. 5743400 304-4363 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(DAS) h. 5743400 304-4356 P481	
2111 2121 2131 2290 2590 S503701	
18. Customer Identification Code:

a. 4 4 443 4770 503701	b. 4 4 443 4811 503701
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DEPARTMENT OF THE AIR FORCE
WASHINGTON

SPECIAL ORDER
TA-1138

6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW,
Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:



R. J. FUGH
Colonel, USAF
Director of Administrative Services

CURTIS E. LeMAY
Chief of Staff

DISTRIBUTION
100 Individual
1 Each: AFDASCC; AFBSA
2 AFESSMA3

TA-1138

GENERAL

1. Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC.
2. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET.
3. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET.
4. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized.
5. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4.
6. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating proceed date, proposed itinerary and approximate number of days TDY.

OVERSEAS

7. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements.
8. Individual is designated Official Courier and will comply with AFR 205-1.
9. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible.

MODES of TRAVEL and SPECIAL AUTHORIZATIONS

10. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus.
11. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency.
12. Within overseas area of TDY, travel by commercial aircraft, commercial rail and bus is authorized.
13. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized.
 - b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized.
 - c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous to the Government.
14. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable:
 - a. Travel by air taxi between points specified in the indorsement is authorized.
 - b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized.
 - c. Travel by extra fare train is authorized.
 - d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier.
 - e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.
15. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.
 - a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.
 - b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed.
 - c. Travel by commercial aircraft between ConUS and overseas is directed.

FINANCE

16. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable.
17. Travel directed is necessary in the public service. Expenses are chargeable to:

(OSAF) a. 5743400 304-4350 P481	(ESS) i. 5743400 304-4357 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(CCS) b. 5743400 304-4351 P481	(AAC) j. 5743400 304-4358 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(MSG) c. 5743400 304-4330 P477	(PDC) k. 5743400 304-4359 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(BSA) d. 5743400 304-4352 P481	(ODC) m. 5743400 304-4360 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(GOA) e. 5743400 304-4353 P481	(XDC) n. 5743400 304-4361 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(IGO) f. 5743400 304-4354 P481	(RDC) o. 5743400 304-4362 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(NIN) g. 5743400 304-4355 P481	(SDC) p. 5743400 304-4363 P481
2111 2121 2131 2290 2590 S503701	2111 2121 2131 2290 2590 S503701
(DAS) h. 5743400 304-4356 P481	
2111 2121 2131 2290 2590 S503701	
18. Customer Identification Code:

a. 4 4 443 4770 503701	b. 4 4 443 4811 503701
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FOIAb3b

TRANSMITTAL SLIP		DATE <i>28 June 63</i>
TO: [REDACTED]		
ROOM NO. <i>3E 14</i>	BUILDING <i>Hqte</i>	
REMARKS: <i>These should go in ADW's SAB file found them floating in my stuff! Registry - Please file in the USAF Scientific Advisory Board file I gave you.</i>		
FROM: [REDACTED]		
ROOM NO. <i>6F20</i>	BUILDING <i>Hqte</i>	EXTENSION <i>7113</i>
FORM NO. 241 1 FEB 55		
REPLACES FORM 36-8 WHICH MAY BE USED.		
GPO : 1957-O-439445 (47)		

FOIAb3b